

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11581-PMM

Christine A. Kurtz
1127 North 11th St.
Reading PA 19604

Petition Filed Date: 06/17/2022
341 Hearing Date: 07/26/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2022	\$165.00							
Total Receipts for the Period: \$165.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$165.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENNA H MENDELSON ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$3,022.10	\$0.00	\$0.00
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$9,162.75	\$0.00	\$0.00
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	DONOVAN YOUNG DMD PLLC »» 004	Unsecured Creditors	\$35.00	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,613.89	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$165.00	Current Monthly Payment:	\$165.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$13.20	Total Plan Base:	\$9,900.00
Funds on Hand:	\$151.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.